

**GOVERNMENT OF TELANGANA
ABSTRACT**

Medical Reimbursement – Finance Department – Sri K.H. Krishna, Office Subordinate, Finance Department –Sanction of Medical Reimbursement–Orders-issued.

FINANCE (OP-II) DEPARTMENT

G.O.Rt.No. 1910

Dated: 11-05-2015

Read the followings:-

- Ref:- 1. G.O. Ms. No. 74, HM & FW Department, dt.15-03-2005 & G.O. Ms. No.68, HM&FW (K1) Dept., dt.28.03.2011.
2. Application Sri K.H. Krishna. Office Subordinate, Finance Department, Telangana. Secretariat, Hyderabad, dated:04-04-2015.
3. G.O.Rt.No. 1509, Finance (OP-II) Department, dated.06.04.2015.
4. Bills received from the NIMS in respect of Smt. K. Padma, W/o K.H. Krishna, O.S.

ORDER:

In the reference 2nd read above, Sri. K. H Krishna has requested to issue LOC for an amount of Rs.50,000/- for treatment of Renal Calculus. In the reference 3rd read above, the Finance Department have issued LOC an amount of Rs. 50,000/- vide G.O.Rt.NO. 1509, Finance (OP-II) Department, dt. 06-04-2015 in respect of Smt. K. Padma, W/o K.H. Krishna, Office Subordinate.

2. The Superintendent, NIMS Hospital, Hyderabad after scrutiny has furnished to sanction the net admissible amount of Rs.40,560/-(Rupees Forty Thousand Five Hundred and Sixty Only).

3. Government, after careful examination, hereby sanction an amount of **Rs.40,560/-(Rupees Forty Thousand Five Hundred and Sixty Only)** to The Director of NIMS, Panjagutta, Hyderabad to K.H. Krishna, Office Subordinate, Finance Department towards the expenditure incurred for his wife's treatment as per G.O. Ms. No.74, HM&FW Department, dt.15-03-2005 & G.O. Ms. No. 68, HM & FW (K1) Dept., dt.2.03.2012.

4. The expenditure sanctioned above shall be debited to "2052. Secretariat General Services – 090. Secretariat – S.H. (06) Finance Department –010. Salaries – 17. Medical Reimbursement".

5. The Finance (Claims) Department are requested to Credit the amount to the Director of NIMS, Panjagutta, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. RAMAKRISHNA RAO
SPECIAL SECRETARY TO GOVERNMENT (IF)

To

The individual.

Copy to:

Finance (Claims) Department.

Deputy Pay and Accounts Officer,

Telangana Secretariat Branch, Hyderabad.

SF/SCs.

//FORWARDED BY:: ORDER//

SECTION OFFICER